



**Cantor Colburn** LLP  
*International Property Attorneys*

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.  
Legal Staff - M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007-5052  
Michael D. Smith

December 12, 2007  
**Invoice No. 315286**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30366US  
Variable Effort Steering System with Leads and Pulls  
Compensation  
Type: UTL  
Serial: 11/122337  
File Date: 05/05/2005  
Client Ref 1: DP-312897

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
11/16/07	KJM	Review office action	330.00	0.20	66.00
11/19/07	VK	Prepare response to office action	210.00	0.50	105.00
11/26/07	VK	Review Office Action	210.00	0.30	63.00
11/27/07	VK	Revise reporting letter	210.00	0.30	63.00
<b>Total Professional Services</b>				<b>1.30</b>	<b>\$297.00</b>

**Disbursements**

Postage	0.80
<b>Total Disbursements</b>	<b>\$0.80</b>
<b>Total Amount Due This Invoice</b>	<b>\$297.80</b>



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**Invoice No. 315287**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30382US  
Position Sensors and Arrays Utilizing Back EMF  
Type: UTL  
Serial: 11/416681  
File Date: 05/03/2006  
Client Ref 1: DP-314169

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
11/05/07	KJM	Review Office Action	330.00	0.50	165.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$165.00</b>

**Disbursements**

Federal Express	30.31
<b>Total Disbursements</b>	<b>\$30.31</b>
<b>Total Amount Due This Invoice</b>	<b>\$195.31</b>



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December 12, 2007  
**Invoice No. 315289**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30404US  
ROBUST QUADRANT-DEPENDANT DAMPING  
Client Ref 1: DP-316957

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
11/07/07	BD	Prepare Application	205.00	0.50	102.50
11/26/07	BD	Prepare Application	205.00	0.40	82.00
<b>Total Professional Services</b>					<b>184.50</b>
<b>Adjustment</b>					<b>(184.50)</b>
<b>Total Professional Services</b>				<b>0.90</b>	<b>\$0.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$0.00</b>



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December 12, 2007  
**Invoice No. 315290**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30405US  
MAGNET POLE SHAPING IN COMBINATION WITH ASYMMETRICAL  
DUMMY NOTCH IN STATOR  
Client Ref 1: DP-316729

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
11/21/07	BD	Prepare Application	205.00	3.20	656.00
11/30/07	BD	Prepare Application	205.00	2.00	410.00
<b>Total Professional Services</b>				<b>5.20</b>	<b>\$1,066.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$1,066.00</b>



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December 12, 2007  
**Invoice No. 315291**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30406US  
TORQUE/ANGLE GRADIENT ALGORITHM FOR HANDWHEEL POSITION  
CENTER DETERMINATION  
Client Ref 1: DP-316265

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
11/02/07	JFB	Prepare Application	250.00	5.10	1,275.00
11/16/07	JFB	Prepare Application	250.00	1.50	375.00
11/26/07	JFB	Prepare Application	250.00	1.00	250.00
<b>Total Professional Services</b>				<b>7.60</b>	<b>\$1,900.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$1,900.00</b>



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December 12, 2007  
**Invoice No. 315292**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30407US  
DYNAMIC CLOSED LOOP CONTROL ALGORITHM FOR PM MACHINE  
USING A CURRENT OBSERVER  
Client Ref 1: DP-312993

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
11/16/07	KJM	Review application	330.00	0.80	264.00
<b>Total Professional Services</b>				<b>0.80</b>	<b>\$264.00</b>

**Disbursements**

Federal Express	23.37
<b>Total Disbursements</b>	<b>\$23.37</b>
<b>Total Amount Due This Invoice</b>	<b>\$287.37</b>



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December 12, 2007  
**Invoice No. 315293**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30408US  
COUPLING ASM, RING AND ROTOR  
Client Ref 1: DP-316192

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
11/20/07	KJM	Review disclosure	330.00	0.80	264.00
<b>Total Professional Services</b>				<b>0.80</b>	<b>\$264.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$264.00</b>



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December 12, 2007  
**Invoice No. 315294**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30409US  
MOTOR VELOCITY DEPENDENT DAMPING BLEND FUNCTION  
Client Ref 1: DP-317111

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
11/20/07	KJM	Review disclosure	330.00	0.80	264.00
<b>Total Professional Services</b>				<b>0.80</b>	<b>\$264.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$264.00</b>





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December 12, 2007  
**Invoice No. 315295**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40077US  
Closure Design And Process For Hydrogen Inflators  
Type: UTL  
Serial: 10/851390  
File Date: 05/21/2004  
Client Ref 1: DP-311037

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
11/25/07	JFB	Prepare Response to an Office Action	250.00	4.50	1,125.00
11/26/07	JFB	Prepare claims and arguments for a Response to Office Action	250.00	4.00	1,000.00
<b>Total Professional Services</b>					<b>2,125.00</b>
<b>Adjustment</b>					<b>(1,000.00)</b>
<b>Total Professional Services</b>					<b>8.50 \$1,125.00</b>

**Disbursements**

Government Fee for Filing 1 independent claim in excess of 3	210.00
Government Fee for Filing 1 month extension	120.00
Postage	1.31
<b>Total Disbursements</b>	<b>\$331.31</b>
<b>Total Amount Due This Invoice</b>	<b>\$1,456.31</b>



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December 12, 2007  
**Invoice No. 315314**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30335US  
Horizontal Modeling-Vertical To Horizontal Conversion  
Process  
Type: UTL  
Serial: 10/805925  
File Date: 03/22/2004  
Client Ref 1: DP-310838

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
11/28/07	MJD	Prepare Response to office action	245.00	6.50	1,592.50
11/30/07	MJD	Prepare response to office action	245.00	0.50	122.50
<b>Total Professional Services</b>					<b>1,715.00</b>
<b>Adjustment</b>					<b>(230.00)</b>
<b>Total Professional Services</b>					<b>7.00 \$1,485.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$1,485.00</b>



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December 12, 2007  
**Invoice No. 315296**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40130PCT  
Emergency Closing Assembly and Method for Immediate  
Stopping Flow in a Carrier  
Type: UTL  
Serial: US06/020086  
File Date: 05/24/2006  
Client Ref 1: DP-314049

**Disbursements**

Federal Express	38.10
<b>Total Disbursements</b>	<b>\$38.10</b>
<b>Total Amount Due This Invoice</b>	<b>\$38.10</b>



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December 12, 2007  
**Invoice No. 315297**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40161AN  
Analysis of ~~the~~ ~~infringement~~  
Instrument Panels in View  
of ~~TIP Engineering~~

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
11/28/07	CCB	Review TIP patents and prior opinion	320.00	0.50	160.00
11/29/07	CCB	Telephone conference with Scott McBain regarding patents	320.00	1.00	320.00
<b>Total Professional Services</b>				<b>1.50</b>	<b>\$480.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$480.00</b>



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December 12, 2007  
**Invoice No. 315298**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40176US  
Secure Portable Storage of Digital Programming Content  
Type: UTL  
Client Ref 1: DP-315606

**Disbursements**

Federal Express	20.32
<b>Total Disbursements</b>	<b>\$20.32</b>
<b>Total Amount Due This Invoice</b>	<b>\$20.32</b>



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December 12, 2007  
**Invoice No. 315299**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40181US  
Wearable Portable Oxygen Concentrator Garment/Oxygen  
Concentrator Water Separating System  
Client Ref 1: DP-316642

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
11/01/07	NBT	Correspondence with inventor regarding application	185.00	0.20	37.00
11/01/07	NBT	Prepare Application	185.00	6.50	1,202.50
11/02/07	NBT	Prepare Application	185.00	5.20	962.00
11/05/07	NBT	Prepare Application	185.00	4.70	869.50
11/11/07	NBT	Prepare Application	185.00	3.00	555.00
11/12/07	NBT	Prepare Application	185.00	2.50	462.50
11/13/07	NBT	Prepare Application	185.00	7.20	1,332.00
<b>Total Professional Services</b>					<b>5,420.50</b>
<b>Adjustment</b>					<b>(1,603.00)</b>
<b>Total Professional Services</b>				<b>29.30</b>	<b>\$3,817.50</b>
<b>Total Amount Due This Invoice</b>					<b>\$3,817.50</b>



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December 12, 2007  
**Invoice No. 315300**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40182US  
MOBILE MODULAR CART/CASE SYSTEM FOR OXYGEN  
CONCENTRATOR/INFUSION PUMP  
Client Ref 1: DP-317095

**Professional Services**

<b>Date</b>	<b>Initials</b>	<b>Services</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
11/29/07	NBT	Correspondence with inventor regarding new patent application	185.00	0.20	37.00
<b>Total Professional Services</b>				<b>0.20</b>	<b>\$37.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$37.00</b>



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December 12, 2007  
**Invoice No. 315301**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40183US  
SYSTEM AND METHOD FOR CONTROLLING VEHICLE HYDRAULIC  
SYSTEM  
Client Ref 1: DP-314850

**Professional Services**

<b>Date</b>	<b>Initials</b>	<b>Services</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
11/28/07	CCB	Prepare petition to correct inventorship	320.00	0.50	160.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$160.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$160.00</b>





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December 12, 2007  
**Invoice No. 315302**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50023US  
Detent/Actuator Geometry  
Client Ref 1: DP-316735

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
11/08/07	CCB	Prepare Application	320.00	4.00	1,280.00
<b>Total Professional Services</b>				<b>4.00</b>	<b>\$1,280.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$1,280.00</b>



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December 12, 2007  
**Invoice No. 315303**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50025US2  
Dual Output Jackscrew Cinching Latch  
Client Ref 1: DP-315822

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
11/14/07	CCB	Prepare and Respond to Missing Parts	320.00	0.50	160.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$160.00</b>

**Disbursements**

Government Fee for Filing missing parts	1,160.00
<b>Total Disbursements</b>	<b>\$1,160.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$1,320.00</b>



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December 12, 2007  
**Invoice No. 315304**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50026US2  
Uni-Directional Variable Output cam Cinching Latch  
Client Ref 1: DP-315823

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
11/30/07	CCB	Prepare Missing Parts and Assignment	320.00	0.50	160.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$160.00</b>

**Disbursements**

Government Fee for Filing missing parts and assignment	1,200.00
<b>Total Disbursements</b>	<b>\$1,200.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$1,360.00</b>



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December 12, 2007  
**Invoice No. 315315**

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40177US2  
Vehicle Integrated Aftermarket Satellite Radio  
Client Ref 1: DP-315714

**Disbursements**

Government Fee for Filing application and assignment	1,070.00
Postage	2.33
<b>Total Disbursements</b>	<b>\$1,072.33</b>
<b>Total Amount Due This Invoice</b>	<b>\$1,072.33</b>